



PURCHASE ORDER

PO Number: 303-0-0876

Requisition Number: 303-0-02019

Order Date: 6/2/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
Will Call

Show numbers on all papers and packages

Referenced Source or Vendor

17521847669
Texas Air Systems, Inc.
1340 Airport Commerce Drive
Ste 450
Austin, TX 78741
Isaac Wilson
Phone: 817-838-7400 , Fax:
isaac.wilson@texasairsystems.com

Purchase of 9 UV lights for the Penthouse Outside air unit.

Pricing per attached quote.

Description

TFC Contact:
Dan Simms
512-463-3532
Dan.Simms@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Item #: UVR-55086559	1	EA	\$149.00	6/2/2020	9/1/2020	\$149.00
SEL 61" Single Ended- High Output EncapsuLamp - Single pack						

NIGP Class: 285
NIGP Item: 50
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: TFC will install
 TFC W.O.# 729972

Item #: UVR-55086554

SEL 61" Single Ended- High Output EncapsuLamp - 4
 pack

NIGP Class: 285	2	PKG	\$429.00	6/2/2020	9/1/2020	\$858.00
NIGP Item: 50 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: TFC will install TFC W.O.# 729972						

Grand Total \$1,007.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Management and Operations
Program	Property Management
Phone	5124633532
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	729972

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)